



Payment Report
FY2008-09
October Payment

*****Final*****

30

MEAGHER COUNTY

0568 Lennep Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	5,469.24	12,761.57	1,823.08
This Month's Payment - sent to Meagher County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,105.88	931.77	2,174.11	310.59
This Month's Payment - sent to Meagher County				310.59
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Meagher County				10.00
Special Education (01-3115)				
ENTITLEMENT	446.10	133.83	312.27	44.61
This Month's Payment - sent to Meagher County				44.61
This Month's Payment for District				2,188.28

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:43:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

30

MEAGHER COUNTY

0569 White Sulphur Spgs Elem

District ANB: EL: 183 HS: 0

Located ANB: 183

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	447,643.01	134,292.90	313,350.11	44,764.30
This Month's Payment - sent to Meagher County				44,764.30
Quality Educator (01-3111)				
ENTITLEMENT	53,158.95	15,947.70	37,211.25	5,315.90
This Month's Payment - sent to Meagher County				5,315.90
At Risk Student (01-3112)				
ENTITLEMENT	9,255.66	2,776.71	6,478.95	925.57
This Month's Payment - sent to Meagher County				925.57
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	1,119.96	2,613.24	373.32
This Month's Payment - sent to Meagher County				373.32
Special Education (01-3115)				
ENTITLEMENT	29,002.66	8,700.81	20,301.85	2,900.27
This Month's Payment - sent to Meagher County				2,900.27
This Month's Payment for District				54,279.36

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:43:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

30

MEAGHER COUNTY

0570 White Sulphur Spgs H S

District ANB: EL: 0 HS: 87

Located ANB: 87

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	342,847.88	102,854.37	239,993.51	34,284.79
This Month's Payment - sent to Meagher County				34,284.79
Quality Educator (01-3111)				
ENTITLEMENT	34,760.93	10,428.27	24,332.66	3,476.09
This Month's Payment - sent to Meagher County				3,476.09
At Risk Student (01-3112)				
ENTITLEMENT	3,304.38	991.32	2,313.06	330.44
This Month's Payment - sent to Meagher County				330.44
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	532.44	1,242.36	177.48
This Month's Payment - sent to Meagher County				177.48
Special Education (01-3115)				
ENTITLEMENT	24,663.88	7,399.17	17,264.71	2,466.39
This Month's Payment - sent to Meagher County				2,466.39
This Month's Payment for District				40,735.19

* Entitlement has been recalculated

Office of Public Instruction

10/22/2008 11:43:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
October Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	808,721.70	242,616.51	566,105.19	80,872.17	80,872.17
Quality Educator (01-3111)					
ENTITLEMENT	91,025.76	27,307.74	63,718.02	9,102.58	9,102.58
At Risk Student (01-3112)					
ENTITLEMENT	12,560.04	3,768.03	8,792.01	1,256.01	1,256.01
Indian Education for All (01-3113)					
ENTITLEMENT	5,608.00	1,682.40	3,925.60	560.80	560.80
Special Education (01-3115)					
ENTITLEMENT	54,112.64	16,233.81	37,878.83	5,411.27	5,411.27



Payment Report
FY2008-09
October Payment

*****Final*****

30

MEAGHER COUNTY

County Summary

District ANB: EL: 187 HS: 87 K12: 0
County ANB: EL: 187 HS: 87 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
 October **Balance Due** **Payment Due**

Elementary Payment	56,467.64
High School Payment	40,735.19
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	97,202.83